

GOVERNMENT OF TELANGANA

ABSTRACT

Home Department – Printing, Stationery & Stores Purchase, Hyderabad - Budget Release Order issued for an amount of **Rs.3,68,000/-** (Rupees Three lakhs Sixty eight thousands only) towards the salaries to the Canteen workers and to meet the LPG COOKING GAS expenditure for the financial year 2016-17 – Administrative Sanction – Accorded - Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 1410

Dated: 01-12-2016

Read:-

G.O.Rt.No.826, Finance (EBS.VI) Department, dated 25-11-2016.

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ORDER:

In pursuance of the BRO issued in reference read above, Government hereby accords Administrative Sanction to Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad for an amount of **Rs.3,68,000/-** (Rupees Three lakhs Sixty eight thousands only) under Non-plan towards the salaries to the Canteen workers and to meet the LPG COOKING GAS expenditure from the B E provision 2016-17, under the following head of account:-

Sl. No.	Head of Account	Amount authorized (In Rs.)
1	2058-00-103-00-04-310-311	3,18,000/-
2	2058-00-103-00-04-310-312	50,000/-
	Total	3,68,000/-

2. The Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad, shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ANITA RAJENDRA
SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing,

Stationery & Stores Purchase, TS, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries Accounts, Telangana, Hyderabad

The Director of Works and Accounts, Telangana, Hyderabad.

The Pay & Account Officer, Telangana, Hyderabad.

Copy to

The Finance (EBS.VI) Department.

SF/SC.

//forwarded by order//

SECTION OFFICER